

67-2-21

Standard Form No. 1034 7 GAO 5000 1034-111-04		Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050004-4 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 8 810221																								
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="text-align: center; font-size: 1.2em;">STATINTL</div>		DATE VOUCHER PREPARED <div style="text-align: center;">8 February 1967</div>		SCHEDULE NO. <div style="text-align: center;">8</div>																									
		CONTRACT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100px; margin: 0 auto;"></div>		PAID BY 																									
PAYEE'S NAME AND ADDRESS <div style="text-align: center; font-size: 1.2em;">STATINTL</div> <div style="border: 1px solid black; height: 30px; width: 200px; margin: 10px auto;"></div>		REQUISITION NUMBER AND DATE 				DATE INVOICE RECEIVED 																							
		SHIPPED FROM TO WEIGHT 		DISCOUNT TERMS 																									
				PAYEE'S ACCOUNT NUMBER 																									
				GOVERNMENT B/L NUMBER 																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:10%;">NUMBER AND DATE OF ORDER</th> <th rowspan="2" style="width:10%;">DATE OF DELIVERY OR SERVICE</th> <th rowspan="2" style="width:40%;">ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small></th> <th rowspan="2" style="width:5%;">QUAN-TITY</th> <th colspan="2" style="width:15%;">UNIT PRICE</th> <th rowspan="2" style="width:15%;">AMOUNT</th> </tr> <tr> <th>COST</th> <th>PER</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;">SEE ATTACHED LIST</td> <td></td> <td></td> <td></td> <td style="text-align: right; vertical-align: middle;">948.49</td> </tr> <tr> <td colspan="6" style="text-align: right;"> (Payee must NOT use the space below) TOTAL </td> <td style="text-align: right;"> \$948.49 </td> </tr> </tbody> </table>							NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT	COST	PER			SEE ATTACHED LIST				948.49	(Payee must NOT use the space below) TOTAL						\$948.49
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	BY ² 																												
	TITLE 	Amount verified; correct for (Signature or initials)																											
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.																													
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>																													
ACCOUNTING CLASSIFICATION																													
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 30%;"> <div style="text-align: center;"> <div style="font-size: 1.5em; margin: 0;">5/25/67</div> <div style="font-size: 0.8em;">(Date)</div> </div> <div style="text-align: center; margin-top: 10px;"> <div style="font-size: 1.5em; margin: 0;">23 May</div> <div style="font-size: 0.8em;">(Date)</div> </div> </div> <div style="width: 40%; border: 1px solid black; margin: 0 auto;"></div> <div style="width: 30%; text-align: center; font-size: 1.2em;">STATINTL</div> </div>																													
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)																										
	CASH DATE		PAYEE ³																										
						PER																							
						TITLE																							

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who signed the voucher, must be stated, as in the following: "John Smith, Secretary", or "Treasurer", as the case may be.

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